



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
80973

MTH Industries
1 MTH Plaza
Hillside IL 60162

DATE
4/19/2013
F.O.B. POINT

PURCHASE ORDER NO.
185059 - 000- OP
REQUISITION NO.
00103318 OC

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

DELIVERY INSTRUCTIONS

Chuck Panici

773-674-4010

DEPT NO

2001115

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	GLASS SUPPLIES AS PER CONTRACT NO: 12-45-248 REBID 2 AS AUTHORIZED BY THE COUNTY BOARD: 04/17/13 AMOUNT AUTHORIZED: \$ 388,510.00 AMOUNT ENCUMBERED ON THIS PO: \$2,000.00 CONTRACT PERIOD: 05/01/13 THROUGH 04/30/15 BALANCE OF AWARD TO FOLLOW ON SEPARATE P.O.	.00 LO	2,000.0000	2,000.00	2001115.530275
		*****	Total Order	*****	2,000.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date: _____

John G. M. 30 April 2013

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

185059

Requisition # OC 103318

Contract # 12-45-248

Open Date

Ship To: 8000407

Facilities Management

Delivery Instructions:

Supplier: 298989

TEAM LEAD MAILBOX

Juvenile Court

Chuck Panici

2245 W. Ogden Ave

773-574-4010

CHICAGO IL 60612-3785

Buyer Number 724151 Supervisor 50

Bid/Sale Src Code QSP

Business Unit 2001115

Internal Req Number 220003360

Board App Date & Item

Requestion Date 4/19/2012

Date Needed 4/19/2012

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

Prior Contract No. 11-83-08

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 578

SUPPLIES, GLASS

< >

LO

2,000.0000

2,000.00

2001115 530275

AS PER ATTACHED SPECIFICATIONS

TWO YEAR CONTRACT

ESTIMATED AMOUNT: \$400,000

QUANTITIES ESTIMATED FOR A PERIOD OF TWO YEARS

ENCUMBERED AMOUNT THIS P.O. \$2,000

BALANCE OF AWARD TO FOLLOW ON SEPARATE P.O.

REQUISITION #220003360

Total of Items Ordered

2,000.00

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 APR 23 PM 2:07
BOOKKEEPING

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department for budgetary and that the department account & activity numbers indicated above accurately reflect the specific item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to pay same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

46 BR NEW

**THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE, PRESIDENT**

Earlean Collins	1 st Dist	Bridget Gainer	10 th Dist
Robert Steele	2 nd Dist	John P. Daley	11 th Dist
Jerry Butler	3 rd Dist	John A. Fritchey	12 th Dist
William M. Beavers	4 th Dist	Lawrence Suffredin	13 th Dist
Deborah Sims	5 th Dist	Gregg Goslin	14 th Dist
Joan P. Murphy	6 th Dist	Timothy O. Schneider	15 th Dist
Jesus G. Garcia	7 th Dist	Jeffrey R. Tobolski	16 th Dist
Edwin Reyes	8 th Dist	Elizabeth Ann Doody Gorman	17 th Dist
Peter N. Silvestri	9 th Dist		



**COUNTY OF COOK
BUREAU OF FINANCE
OFFICE OF THE CHIEF PROCUREMENT OFFICER

SHANNON E. ANDREWS
CHIEF PROCUREMENT OFFICER**

County Building
118 North Clark Street, Room 1018
Chicago, Illinois 60602-1304
TEL: (312) 603-5370

April 30, 2013

Mr. Edwin J. Caey, President
MTH Industries
5101 Darmstadt Rd.
Hillside, IL 60162

**RE: Notice of Award
Contract Number 12-45-248 Rebid2 for GLASS SUPPLIES**

Dear Ms. Carey:

This correspondence is to serve as notice that the County of Cook has awarded the contract for contract number 12-45-248 Rebid2 for GLASS SUPPLIES.

Attached is a copy of the Contract and Purchase Order 185059-000. Please refer to the contract number above when inquiring about this award. Please do not provide service until your firm has been notified by a representative of the using department.

If you have any questions, please contact Dan Gizzi, Specification Engineer III, at (312) 603-6825, or via email at dan.gizzi@cookcountyil.gov.

Sincerely,

Shannon E. Andrews
Chief Procurement Officer

SEA/DG

Cc: File (Contract No. 12-45-248 Rebid2)